

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: N/A REF: DOD 5010.12-M TDP _____ TM _____ OTHER _____					
D. SYSTEM/ITEM TBD			E. CONTRACT/PR NO. FA8601-04-D-TBD		F. CONTRACTOR TBD				
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM SCIENTIFIC AND TECHNICAL REPORTS			3. SUBTITLE Contractor's Billing Voucher					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711A/T			5. CONTRACT REFERENCE AF SOW, PARA 1.3.1		6. REQUIRING OFFICE DET 1 AFRL/WSC				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION **		14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE *		13. DATE OF SUBSEQUENT SUBMISSION **		a. ADDRESSEE		b. COPIES	
						Draft	Final		
							Reg	Repro	
16. REMARKS Tailored 1.) to require only a photocopy of the contractor's billing voucher which is prepared by the contractor to receive payment for this contract's work, and 2.) to require the reporting of current Earned, Billed and Paid funds as defined herein. Block 10 is clarified so that distribution to DTIC shall only be through Air Force distribution channels. Earned means amount of funds earned by the contractor and the suppliers or subcontractor's through labor or material purchases. Billed means amount of funds that have been billed to the government by the contractor. Paid means the amount of funds paid by the government to the contractor. * Submit voucher information monthly, via email with Data Item #						AFRL/CO	0	1	0
						AFRL/HEF	0	1	0
						AFRL/HEOP	0	1	0
						AFRL/MLF	0	1	0
						AFRL/MLOF	0	1	0
						AFRL/SNF	0	1	0
						AFRL/SNOO	0	1	0
						AFRL/VAF	0	1	0
						AFRL/VAOO	0	1	0
						DCMA/ACO	0	1	0
						DET 1 AFRL/WS	0	1	0
15. TOTAL						0	11	0	
G. PREPARED BY GEORGE MOORE DET 1 AFRL/WSC, (937)255-1404			H. DATE 03-DEC-03		I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001	B. EXHIBIT A	C. CATEGORY: N/A REF: DOD 5010.12-M TDP _____ TM _____ OTHER _____					
D. SYSTEM/ITEM TBD	E. CONTRACT/PR NO. FA8601-04-D-TBD	F. CONTRACTOR TBD					
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM FUNDS AND MAN-HOUR EXPENDITURE REPORT	3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-80331/T	5. CONTRACT REFERENCE AF SOW, PARA 1.31, 1.3.3	6. REQUIRING OFFICE DET 1 AFRL/WSC					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION **	14.	DISTRIBUTION		
8. APP CODE N/A	11. AS OF DATE *	13. DATE OF SUBSEQUENT SUBMISSION **	a. ADDRESSEE	b. COPIES			
				Draft	Final		
					Reg	Repro	
16. REMARKS Tailored to allow contractor's format. Submit via e-mail. * At the close of the contractor's monthly accounting period. ** 25 days after Block 11 time.				AFRL/CO	0	1	0
				AFRL/HEF	0	1	0
				AFRL/HEOC	0	1	0
				AFRL/MLF	0	1	0
				AFRL/MLOF	0	1	0
				AFRL/SNF	0	1	0
				AFRL/SNOO	0	1	0
				AFRL/VAF	0	1	0
				AFRL/VAOO	0	1	0
				DCMA/ACO	0	1	0
				DET 1 AFRL/WS	0	1	0
15. TOTAL				0	11	0	
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D. SYSTEM/ITEM TBD			E. CONTRACT/PR NO. FA8601-04-D-TBD		F. CONTRACTOR TBD				
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM CONTRACT FUNDS STATUS REPORT (CFSR)			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468/T			5. CONTRACT REFERENCE CSOW		6. REQUIRING OFFICE DET 1 AFRL/WSC				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY QRTLY		12. DATE OF FIRST SUBMISSION **	14. DISTRIBUTION				
8. APP CODE N/A		11. AS OF DATE *		13. DATE OF SUBSEQUENT SUBMISSION **	a. ADDRESSEE		b. COPIES		
							Draft	Final	
								Reg	Repro
16. REMARKS Tailored so that the report contains forecasts by month for the next six months, by quarter for the remaining fiscal year, and by year for the remaining fiscal years. CFSR data shall be reconciled to the Governments fiscal year end at 30 September if the contractor's fiscal year end does not coincide with the Government's fiscal year end. Submit via e-mail * The last day of the contractor's monthly accounting period nearest the end of the governments fiscal year quarter. ** The initial submission shall be within 25 calendar days after the close of the contractor's monthly accounting period nearest the end of the first government fiscal year quarter after contract award. Subsequent submissions shall be 25 calendar days after Block 11 time. Submit reproducible on 3.5" floppy disk, Zip Drive disk, or CD-ROM compatible with MS-Office for Windows, or via e-mail as appropriate.					AFRL/CO		0	1	0
					AFRL/HEF		0	1	0
					AFRL/HEOC		0	1	0
					AFRL/MLF		0	1	0
					AFRL/MLOF		0	1	0
					AFRL/SNF		0	1	0
					AFRL/SNOO		0	1	0
					AFRL/VAF		0	1	0
					AFRL/VAOO		0	1	0
					DCMA/ACO		0	1	0
					DET 1 AFRL/WS		0	1	0
15. TOTAL					0	11	0		
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[illegible]

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INSTRUCTIONS FOR COMPLETING DD FORM 142

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A.** Self-explanatory.
- Item B.** Self-explanatory.
- Item C.** Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management", etc.
- Item D.** Enter name of system/item being acquired that data will support.
- Item E.** Self-explanatory (to be filled in after contract award).
- Item F.** Self-explanatory (to be filled in after contract award).
- Item G.** Signature of preparer of CDRL.
- Item H.** Date CDRL was prepared.
- Item I.** Signature of CDRL approval authority.
- Item J.** Date CDRL was approved.
- Item 1.** See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2.** Enter title as it appears on data acquisition document cited in Item 4.
- Item 3.** Enter subtitle of data item for further definition of data item (optional entry).
- Item 4.** Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5.** Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6.** Enter technical office responsible for ensuring adequacy of the data item.
- Item 7.** Specify requirement for inspection/acceptance of the data item by the Government.
- Item 8.** Specify requirement for approval of a draft before preparation of the final data item.
- Item 9.** For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).
- Item 10.** Specify number of times data items are to be delivered.
- Item 11.** Specify as-of-data item, when applicable.
- Item 12.** Specify when first submittal is required.
- Item 13.** Specify when subsequent submittals are required, when applicable.
- Item 14.** Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
- Item 15.** Enter total number of draft/final copies to be delivered.
- Item 16.** Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in item 4; Clarification of submittal dates in items 12 and 13; Explanation of reproducible copies in Item 14; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

- Item 17.** Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.
- a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.
- Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.
- b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.
- Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.
- c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.
- Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.
- d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.
- Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.
- Item 18.** For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights of data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.